

Consolidated Income Statement

綜合損益表

		Year ended 31st December 截至十二月三十一日止年度	
		2005 二零零五年	2004 二零零四年
		RMB'000 人民幣千元	RMB'000 人民幣千元 (Restated) (經重列)
	Note 附註		
Sales	營業額	5	1,134,769
Cost of sales	銷售成本	28	(833,241)
Gross profit	毛利		301,528
Other gains — net	其他收益 — 淨額	27	145,445
Selling and marketing costs	銷售及推廣成本	28	(66,018)
Administrative expenses	管理費用	28	(104,328)
Operating profit	經營溢利		276,627
Finance costs	融資成本	30	(148,571)
Share of profits less losses of	分佔業績		
— Jointly controlled entities	— 共同控制實體		15,036
— Associated companies	— 聯營公司		87,467
Profit before income tax	除稅前溢利		230,559
Income tax expenses	所得稅費用	31	(38,242)
Profit for the year	本年溢利		192,317
Attributable to:	應佔溢利：		
Equity holders of the Company	— 本公司權益持有人	32	211,505
Minority interests	— 少數股東權益		(19,188)
			192,317
Earnings per share for profit attributable to the equity holders of the Company (basic and diluted) (RMB cents)	按本公司權益持有人應佔溢利計算的每股溢利 (基本和攤薄) (人民幣分)		
	33		12.39
			16.12
Dividends	股息	34	85,798
			120,117

The notes on pages 76 to 176 are an integral part of these consolidated financial statements.

從第76頁到第176頁的附註為此綜合財務報表整體的一部分。